GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department –Outsourcing employees - Utilization of the services of Drivers on outsourcing basis sponsored by M/s. RTSS Man Power Solutions, Hyderabad, in General Administration Department – Sanction of expenditure for the period from **22.05.2015 to 21.06.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No.1977 **Dated:29.06.2015**

Read the following

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
2. Letter No.RTSS-MPS/C.O./603/2014, Dated:16.07.2014 from M/s. RTSS Man Power Solutions, Hyderabad.
3. G.O.Rt.No.1185, G.A. (OP.II) Dept, dt.20.04.2015
4. Bill No.RTSS/15-16/362, dated 31.05.2015 from M/s. RTSS Man Power Solutions, Hyderabad.
5. Bill No.RTSS/15-16/462, dated 23.06.2015 from M/s. RTSS Man Power Solutions, Hyderabad.

*****

O R D E R:

In accordance with the orders issued in the GO 1st read above, the services of (22) Drivers sponsored by M/s.RTSS Man Power Solutions, Hyderabad, have been utilized in General Administration Department of erstwhile State of AP. Consequent on bifurcation of erstwhile state of AP, 13 Drivers were allotted to Andhra Pradesh State vide Letter 2nd read above. Orders were issued for further continuation of (13) posts of Drivers from 01.04.2015 to 30.06.2015 vide reference 3rd read above.

2. M/s.RTSS Man Power Solutions, Hyderabad has submitted bills for **Rs.42,503/-** (Rupees Forty Two Thousand Five Hundred and Three only) (i.e. Rs.30,972/- as Pay, Rs.4,140/- as E.P.F. @ 13.36%, Rs.1,476/- as ESI @ 4.75%, Rs.1,239/- as service charges @ 4% and Rs.4,676/- as Service Tax @ 12.36% on the total bill of Rs.37,827/-) for the period from **22.05.2015 to 31.05.2015** and for **Rs.90,519/-** (Rupees Ninety Thousand Seven Hundred and Eighteen only) (i.e. Rs.65,028/- as Pay, Rs.8,688/- as E.P.F. @ 13.36%, Rs.3,084/- as ESI @ 4.75%, Rs.2,602/- as service charges @ 4% and Rs.11,117/- as Service Tax @ 14% on the total bill of Rs.79,402/-) for the period from **01.06.2015 to 21.06.2015** for providing services of 13 Drivers on outsourcing basis.

3. Accordingly, sanction is hereby accorded for payment of an amount of **Rs.1,33,022/-** (Rs.42,503/-+Rs.90,519/-)(Rupees One Lakh Thirty Three Thousand and Twenty Two only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the (13) Drivers for the period **from 22.05.2015 to 21.06.2015**, whose services are being utilized in General Administration Department @ Rs.8000/- p.m. to each Driver and service charges of agency @ 4%, and employer's contribution towards EPF @ 13.36%, ESI @ 4.75%, and Service Tax @ 12.36%(for the period from 22.05.2015 to 31.05.2015) and @14%(for the period from 01.06.2015 to 15.06.2015) as indicated at para (2) above.

4. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

5. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s.RTSS Man Power Solutions, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally, Hyderabad, IFSC Code SBHY0020064, PAN Number:AAJFR4200Q,Phone Number:9348770776.

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
The General Administration (Claims.C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. RTSS Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave, Golkonda "X" Road, Musheerabad, Hyderabad – 500 020.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER